

Schedule B: Expenditures

Sch-B

Committee to Re-Elect Helen Miller		Status: Adjusted	
Committee Type:	State House	Statutory Due Date	1/19/2014
County:	Webster	Adjusted Due Date	1/21/2014
District:	9	Filed Date	1/16/2014 8:08:48 PM
Committee Code:	1445	Postmark Date	
Political Party:	Democratic	Amendment Date	2/18/2015 3:25:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2013	Check # N/A	Great Western Bank 825 Central Avenue Ft. Dodge, IA 50501	Bank Charges	\$5.35
bank charges automatically deducted				
3/4/2013	9098 Check # 3311	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Constituency Expenses	\$165.00
Political Contribution				
3/22/2013	Check # 3312	Miller, Helen 1936 15th Ave N Fort Dodge, IA 50501	Travel	\$413.10
airfare to National Black Caucus - \$289.20; postage - \$123.90				
5/11/2013	Check # 3313	Turkish American Federation of Midwest 501 Midway Drive Mt. Prospect, IL 60056	Other Expenditure	\$400.00
registration fee				
6/14/2013	Check # 3314	Miller, Helen 1936 15th Ave N Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$522.17
postage (\$371.22), office supplies (\$8.59), business cards (\$100.71), gifts (\$17.50), room service (\$24.15)				
9/16/2013	Check # 3315	Miller, Helen 1936 15th Ave N Fort Dodge, IA 50501	Other Expenditure	\$475.00
reimbursement for registration - Nat Black Caucus State Legislators				
9/19/2013	Check # 3316	U S Postal Service 3440 Maple Drive Fort Dodge, IA 50501	Other Expenditure	\$54.00
box rental for year				
9/25/2013	Check # 3317	Hy-Vee 214 South 25th Street Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$46.00
postage				
10/13/2013	Check # 3318	Miller, Helen 1936 15th Ave N Fort Dodge, IA 50501	Other Expenditure	\$176.40
reimbursement for parking fees, food for fundraiser				
10/18/2013	Check # 3319	Jifi Print 2200 Central Avenue Fort Dodge, IA 50501	Printing & Reproduction	\$149.96
envelopes				

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11/2/2013	Check # 3320	Jifi Print 2200 Central Avenue Fort Dodge, IA 50501	Printing & Reproduction	\$100.31
fundraising letter & envelopes				
11/26/2013	Check # 3321	Fort Dodge Growth Alliance 24 North 9th Street, Suite A Fort Dodge, IA 50501	Professional Fees	\$140.00
membership fees				
12/10/2013	Check # 3322	Jifi Print 2200 Central Avenue Fort Dodge, IA 50501	Printing & Reproduction	\$41.94
Christmas cards				
12/11/2013	Check # 3323	Hy-Vee 214 South 25th Street Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$33.00

Total Amount	\$2,722.23
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